

Screen Strategies Media-Fairfax

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson Steinger for State Senate-D (111322) Screen Strategies Media-Fairfax (15683) Bahng, Caroline

Jaramillo, Mario (3144) ph: (561) 844-1212 fx: (561) 842-1212x

Product POLITICAL CANDIDATE (ns) (1186)

Brand Political 2016 (806886) **Acct Types** Local/Political Candidate Agency BRD

Est/Headline Political 2016/

Demo Revision Comments

Flight Dates - 8/12 - 8/14

Invoice 4666244 Inv Date 8/14/2016 Terms CIA Contract 2598953 Bill Type Weekly/Irregular Period 8/8/2016 - 8/14/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 8/16/2016 4:33:12PM

AgM

West Palm Beach (WTVX)

11150 Fairfax Blvd

Fairfax, VA 22030

Ste 505

OFFICIAL BILLING INVOICE

1103	t Paim Beach (WTVA)		OFFICIAL BILLING INVOICE					
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract Line Remarks: News 898734-News-CBS 12 N	CBS 12 NEWS @ NOON lev Day,F-1	08/12/16 12:29PM (Fr)	00:30	News-CBS 12 News at Noon on CW34	MS301TVFLH	\$40.00	
.0	Contract Line Remarks: SPOT By Orbit-[P]Hot Bench(HOT BENCH	08/12/16 4:20PM (Fr)	00:30	Hot Bench	MS200TVFLH	\$55.00	
	Contract Line Remarks:							
.0	SPOT 171964-Judge Judy	JUDGE JUDY Day,F-1	08/12/16 5:12PM (Fr)	00:30	Judge Judy	MS301TVFLH	\$125.00	
.0	Contract Line Remarks:	FAMILY FEUD					''	
	SPOT 167796-Family Feud	Day,F-1	08/12/16 6:14PM (Fr)	00:30	FAMILY FEUD	MS200TVFLH	\$270.00	
	Contract Line Remarks:	FAMILY FEUD						
	SPOT 167797-Family Feud 2	Day,F-1	08/12/16 6:51PM (Fr)	00:30	FAMILY FEUD 2	MS301TVFLH	\$270.00	
.0	Contract Line Remarks:	MIKE & MOLLY						
	SPOT 572723-Mike and Molly	Day,F-1	08/12/16 7:45PM (Fr)	00:30	Mike and Molly 2	MS200TVFLH	\$150.00	
'.0	Contract Line Remarks:	MIKE & MOLLY		1				
	SPOT 572332-Mike and Molly	Day,F-1	08/12/16 7:28PM (Fr)	00:30	Mike and Molly	MS301TVFLH	\$150.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,060.00 (\$159.00) let Total \$901.00

Officially printed on 10/11/16 04:02 PM Page: 1